November 22, 2012 10:23:00 AM

All Vendors PO ID PO15567 All Receipt Dates All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

	VendorID\Vendor Name PO15567 1 CAD No	Purchase Li Order ID/ N Curr Type In
120173	r Name VC-ACC001 Accurate Screen M304MS4.215035 sf #4 MESH SS sf SCREEN .215 X .035	Line Project ID Reference/ PO U/M / Nbr/ Description/ Stock U/N Insp Cert Std
	en 12/23/11 1/10/12 32.0000 DESJ02	PO U/M / Required Date Recv Stock U/M Required Qty Date/ Recv Emp
	32.0000	Recv Qty (PO U/M)
Total	\$10.60 \$339.20	Cost Per Unit/ Recv Value
Total Received Quantity: -Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:	0.0000 0.0000	Inspected Qty/ MRB Qty/ Rejected Qty MRB Reject (PO U/M) Qty
Quantity: O U/M): Quantity: pt Value: Quantity:	0 0	MRB Reject Qty
32.0000 0.0000 0.0000 \$339.20 0.0000	\$339.20	Book Amt

duplicate used for mutured, certification wed not in fuller in funt affice.

12/11/22

Chankel.

*** DO KEPRINT ***

Purchase Order ID PO15567

PO Print Date 11/22/12 Purchase Order Date 11/29/11

Certification required / YES

consent.

Certificate of Conformity of Material

ON

Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street Dart Aerospace Ltd.

Fax: 613 632 1053

gerospace

Change Nbr:

No substitution or deviation without :lstoT Oq 96.44.88 PLAINN WEAVE 4'X8' MOVEN 4MESH .035" 304SS MOAENZZ ACCURATE SCREEN P/N: C-METDED MIKE WEZH ZCKEEN STAINLESS STEEL WOVEN OR Special Inst: MATERIAL: AISI 304/316 oN 212, X 212, M304MS4.215-.035 ## WEZH 22 SCKEEN 11/62/21 FedEx PI collect 32.00 96.445\$ \$10.7800 Vendor Part Number Revision ID ai gim Taxable Unit of Measure Price Line Nbr Reference Description/ Red Date/ Req. Qty/ Unit Price Ship Method Extended CANADA HYMKESBOBA' ON KEY IKL : oT qid2 1510 ABERDEEN DART AEROSPACE LTD Destination-Collect **EOB** Currency CVD Vendor Account Nbr Terms Net 30 Vendor Fax 403 236 0703 Tax Resale Nbr 10127-2607 Vendor Phone 877 857 0323 Requisition Nbr Contact Name Buyer Chantal Lavoie CAWISSISSYNGY' ON TYZ 3EI 2022 KENNEDA #2-0 **VCCURATE SCREEN** Order From: AC-ACC001 Page Number 1 of 1

Change Date:

11/57/11



10905-48 Street S.E, Unit #1147, Calgary, AB T2C 1G8

LETTER OF COMPLIANCE

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The state of the s				Product
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	E Logge			Purchaser PO No.
	NO VI	Zt Hawkespr	1270 Aberdeen	ss91bbA
		pi]	Dart Aerospace	oT blo2
			202 nal 01	9jeQ

Composition ranges for 304 grade stainless steel

	!N	οM	ZL	S	d	IS	uM	2	Grade
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ot:	S'OT		0,02	0£0.	SÞ0,	970.	0,2	80.)	œΜ 💮

Material provided is certified to meet industry standards for material specifications.

Materials Manager

wolagia bboT